

ANNUAL REPORTS

GREENFIELD, NEW HAMPSHIRE



1998

This year's town report is dedicated to the memory of Paul E. Sandquist, who gave 22 years to Greenfield through his membership on the fire department and his unofficial involvement in town politics. Paul could always be counted on for his generosity, his loyalty, and his dry-as-dust sense of humor. His friendship will be greatly missed.



ANNUAL REPORTS
of the town of

GREENFIELD
New Hampshire

for the year ending December 31, 1998

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TOWN OFFICERS

MODERATOR

Peter Hopkins

Term Expires 1999

SELECTMEN

Jerry Adams, Chairman

Term Expires 1999

David A. Hedstrom

Term Expires 2000

Conrad Dumas

Term Expires 2001

TOWN CLERK

Frances Kendall

Term Expires 2000

TAX COLLECTOR

Robert Geisel, Jr.

Term Expires 1999

TOWN TREASURER

Virginia Hillegass

Term Expires 2001

HUMAN SERVICES DIRECTOR

Carol Baldwin

HEALTH OFFICERS

Jerry Adams

David A. Hedstrom

Conrad B. Dumas

SUPERINTENDENT OF PUBLIC WORKS

Richard Weston -- Resigned

Wyatt Fox, Jr. -- Appointed

ADMINISTRATIVE ASSISTANT

Debra Nutting

CHIEF OF POLICE

Gary W. Gagnon

FULL-TIME POLICE OFFICERS

Nicolas Weeks

Mitchell Foster

PART-TIME POLICE OFFICERS

Scott Quilty, Sgt.

Fred O. Davideit

FIRE CHIEF

James Conway

FIRE WARDEN

Charles Stevenson

DEPUTY FIRE WARDENS

Paul Sandquist

Clifford Russell

RESCUE DIRECTOR

David Martin

RECYCLING SUPERVISOR

Scott A. Bradford

BUDGET ADVISORY COMMITTEE

Robert C. Geisel, Jr., Chairman	Term Expires 2000
John Hopkins	Term Expires 2000
Bruce Dodge	Term Expires 2001
Albert Burt	Term Expires 2001
James King	Term Expires 1999
Rita King	Term Expires 1999

CIVIL DEFENSE DIRECTOR

Charles Stevenson

Paul Sandquist, Assistant

LIBRARY TRUSTEES

Nancy Aldrich

Term Expires 1999

Irene Ewing

Term Expires 2000

Jane Winslow

Term Expires 2001

LIBRARIAN

Velma G. Stone

Gail Smith, Assistant

CEMETERY TRUSTEES & TRUSTEES OF TRUST FUNDS

James Crabtree, Resigned

Term Expires 1999

J. Robert Plourde

Term Expires 2000

Robert V. Smith, Resigned

Term Expires 2001

Albert Burt, Appointed

TOWN AUDITOR

Mason & Rich, Professional Association

SCHOOL BOARD MEMBER

Thomas Weldon

PLANNING BOARD

Jerry Adams, Selectmen's Rep

George Rainier, Chairman

Term Expires 1999

Robert Caron

Term Expires 2000

Jean Cernota, Secretary

Term Expires 2000

Marilyn Fletcher

Term Expires 1999

John Hopkins

Term Expires 2000

Michael Kavanaugh, Alternate

Term Expires 1999

ZONING BOARD OF ADJUSTMENT

Sharon Rossi, Secretary

Daniel Beard	Term Expires 1999
John Gryval, Vice Chairman	Term Expires 2001
Peter Lindstrom, Chairman	Term Expires 2000
Kevin O'Connell, Alternate	Term Expires 2000
Craig Pettegrew, Alternate	Term Expires 1999
Roger Phelps	Term Expires 1999
Dale O. Russell, Alternate	Term Expires 2000
Robert V. Smith, Resigned	Term Expires 1999

CONSERVATION COMMISSION

Carl Ingelstrom, Chairman	Term Expires 2001
Jami Bascom	Term Expires 1999
Ted Bonner	Term Expires 1999
Ray Cilley	Term Expires 2001
Nancy Matteson	Term Expires 2000
Robert V. Smith, Resigned	Term Expires 1999

RECREATION DIRECTOR

Lisa Betz

SUPERVISORS OF THE CHECKLIST

Linda Dodge	Term Expires 2000
Virginia Martin	Term Expires 2002
J. Robert Plourde	Term Expires 2001

Bruce Dodge, Alternate

BALLOT INSPECTORS

Sheldon Carbee	Robert C. Geisel, Jr.
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ECONOMIC DEVELOPMENT AUTHORITY

Ray Cilley	Kevin O'Connell
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TOWN WARRANT

Town of Greenfield State of New Hampshire

To the inhabitants of the Town of Greenfield, in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the 9th day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm.

Article 1: To choose all necessary town officers for the year ensuing.

Article 2: To hear the reports of agents, auditors, standing committees, or other officers heretofore, chosen and to pass any vote relative thereto.

Article 3: To see if the town will vote to enter into a Four (4) year lease/purchase agreement for the purpose of purchasing a Caterpillar 426C Loader Backhoe. The total amount of money to be raised and appropriated is Eighty Four Thousand Dollars (\$84,000.00), the requested amount of money each year will be Twenty One Thousand Dollars (\$21,000.00). (Recommended by Board of Selectmen and Budget Committee.)

Article 4: To see if the municipality will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000.00) for the purpose of repairing the stone wall at the Greenvale Cemetery. (Recommended by Board of Selectmen and Budget Committee.)

Article 5: To see if the town will vote to raise and appropriate the amount of Twenty Eight Thousand Five Hundred Dollars (\$28,500) to hire a second full time policeman. (Recommended by Board of Selectmen and Budget Committee.)

Article 6: To see if the municipality will vote to raise and appropriate the amount of Twenty Three Thousand Dollars (\$23,000) for the purpose of computer upgrades for the Town Offices. (Recommended by Board of Selectmen and Budget Committee.)

Article 7: To see if the municipality will vote to enter into an agreement with Waste Management for the purpose of solid waste disposal and to further raise and appropriate the amount of Twenty Two Thousand Dollars (\$22,000) for this purpose. (Recommended by Board of Selectmen and Budget Committee.)

Article 8: To see if the Town of Greenfield will vote to raise and appropriate the amount of Twenty Five Thousand dollars (\$25,000). The purpose of this appropriation is for improvements necessary upon relocating the house located on map V1 Lot 5. This appropriation will be off-set by revenues. (Recommended by Board of Selectmen and Budget Committee.)

Article 9: To see if the Town of Greenfield will vote to make the waters of the Powder Mill Pond in Greenfield a wildlife sanctuary. (Petitioned article, requested ballot vote.)

Article 10: To see if the Town will agree to the following resolution, which if passed, is to be forwarded to our elected representatives to the General Court of New Hampshire and the United States Congress:
WHEREAS smoking is the No. 1 preventable cause of death in the US today;

WHEREAS a large and growing amount of evidence has confirmed that the tobacco companies have been targeting our children as the prime “replacement smokers”;

WHEREAS the national Center for Disease Control states that nearly 24, 000 of New Hampshire’s youth, currently under the age of 18, will die prematurely of a tobacco-related illness;

WHEREAS to pursue their ends the tobacco lobby has influenced the vote of most members of Congress by means of millions of dollars in campaign contributions to representatives of both major parties;

WHEREAS in the past 10 years this tobacco lobby has ignored the will of the people and prevented passage of 99% of the Congressional bills (172 out of 174), dealing with tobacco use and public health;

THEREFORE, recognizing that the profits have been elevated not only above people, but above our children, we the citizens of GREENFIELD, NH join with other towns in NH to:

(a) Call upon the General Court to allocate a JUST part of NH’s TOBACCO settlement funds to fund essential TOBACCO cessation and prevention programs for the youth of New Hampshire; and
(b) Call upon our elected members of the NH General Court and US Congress, as a pledge of their commitment to our youth, to state publicly that: I) they will refuse to accept any campaign funding, direct or indirect, from the tobacco industry/lobby; and II) they will support effective legislation to curb the spread of tobacco addiction. (Petitioned article)

Article 11: To see if the Town will agree to the following resolution, which, if passed, is to become town policy:

WHEREAS smoking is the No. 1 preventable cause of death in the US today;

WHEREAS, in order to fill the ranks of those who die of tobacco-related illness or manage to quit, a large and growing amount of evidence has confirmed that the tobacco companies have been targeting our children as their prime “replacement smokers:

WHEREAS the tobacco industry’s targeting of our youth has contributed to billions of dollars worth of healthcare and productivity costs that come out of taxpayers pockets;

THEREFORE, recognizing that profits have been elevated not only above people but above our children, we, the citizens of GREENFIELD, NH, instruct the Trustees of the Town’s Trust Funds, through our Selectmen, to join with other towns in NH to:

(a) to examine the investment portfolio in which the town’s various Trust Funds are presently held and to disinvest such Funds as may be invested in tobacco stocks and/or tobacco bonds, such divestment to be done as prudently as possible, but to be completed before the Town Meeting in the year 2000;
(b) to report to the year 2000 Town Meeting whatever action they may have been obliged to take in compliance with (a) above;
(c) to determine that a policy of non-investment in tobacco companies is followed henceforth, unless rescinded by a future Town Meeting. (Petitioned Article)

Article 12: To see if the municipality will vote to raise and appropriate the amount of Eighty-Three Thousand, Four Hundred Fifteen dollars (\$83,415.00) to support the Police Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Chief's Salary	\$37,650
Part-Time Wages	7,910
Over-Time Wages	2,750
Special Detail	258
Employee Benefits	11,227
Telephone	3,000
Mutual Aid	3,500
Training Services	450
Vehicle Repair	2,500
Liability Insurance	7,520
Vehicle Insurance	1,100
Office Supplies	950
Postage	100
Radio Maint./Repair	300
Gasoline	2,200
Personal Equipment	<u>2,000</u>
	\$83,415

Article 13: To see if the municipality will vote to raise and appropriate the amount of Forty-Eight Thousand, Seven hundred twenty dollars (\$48,720.00) to support the Fire Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Chief's Salary	\$ 742
Employee Benefits	57
Telephone	1,080
Mutual Aid	2,061
Training Services	4,950
Electricity	2,700
Heating Fuel	1,620
Building Repairs	10,760
Equipment Replacement	5,400
Vehicle Repair	2,520
Liability Insurance	900
Vehicle Insurance	2,250
Medical Supplies	900
Radio Maint./Repair	2,700
Gasoline	1,260
Miscellaneous	450
Forest Fire & Equipment	900
Personal Equipment	3,150
Forest Fire Prevention	270
Expense Reimbursement	<u>4,050</u>
	\$48,720

Article 14: To see if the municipality will vote to raise and appropriate the amount of Two Hundred Seventy Two Thousand, Six Hundred Fifteen Dollars (\$272,615.00) to support the Highway Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Wages, Full-Time	\$ 82,517
Wages, Part-Time	4,000
Wages, Over-Time	6,200
Employee Benefits	25,837
Telephone	500
Mowing	1,000
Blasting	1,000
Gravel/Processing	7,000
Drug/Alcohol Testing	500
Contract Services	24,061
FEMA	0
Electricity	1,500
Heat	2,200
Building Maintenance	5,000
Waste Removal	500
Road Reconstruction	25,000
Equipment Rental	10,000
Vehicle Repairs	15,000
Plow/Sander Repairs	3,000
Vehicle Insurance	3,500
Dues/Subscriptions	250
Education/Conventions	250
Gasoline	7,500
Vehicle Lubricants	2,000
Welding Supplies	500
Small Tools	500
Street Signs	300
Protective Clothing	1,000
Miscellaneous	500
Machinery & Equip.	1,000
Drainage Material	10,000
Salt & Sand	13,500
Calcium Chloride	5,000
Sealing & Tarring	<u>12,000</u>

\$272,615

Article 15: To see if the municipality will vote to raise and appropriate the amount of Fifty Six Thousand, Five Hundred Seventy Five Dollars (\$56,575.00) to support the Recycling Center. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Wages, Full-Time	\$ 21,484
Wages, Part-Time	575
Employee Benefits	8,066
Utilities	1,650
Contract Services	17,800
Vehicle Repairs	4,000
Building Maintenance	1,000
Gasoline	1,200
Miscellaneous	<u>800</u>
	\$56,575

Article 16: To see if the municipality will vote to raise and appropriate the amount of Twenty Seven Thousand, Eight Hundred Eight Dollars (\$27,808.00) to support the Stephenson Memorial Library. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Librarian/Assistant/Custodian	\$16,633
Employee Benefits	1,335
Telephone	440
Computer Support	700
Electricity	900
Heat	600
Repairs/Maint. Building	900
Dues & Subscriptions	300
Education	1,100
General Supplies	200
Postage	200
Books & Periodicals	<u>4,500</u>
	\$27,808

Article 17: To see if the municipality will vote to raise and appropriate the amount of Eighteen Thousand, Five Hundred Thirty Seven Dollars (\$18,537.00) to support the Greenfield Recreation Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

Part-Time Wages	\$11,658
Employee Benefits	889
Little League Insurance	300
Little League Expenses	750
General Supplies	600
Activities	<u>4,340</u>
	\$18,537

Article 18: To see if the municipality will vote to raise and appropriate the amount of Three Hundred Nine Thousand, Five Hundred Seventy Six Dollars (\$309,576.00) to support the operation and maintenance of all other town property. Three Hundred Seven Thousand, Five Hundred Seventy Six Thousand Dollars (\$307,576.00) to be raised through appropriations and Two Thousand Dollars (\$2,000.00) to be raised through fees from Oak Park. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.)

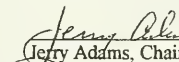
Executive	\$61,719
Elections/Registration	11,908
Financial Administration	21,494
Legal Expenses	5,000
Planning & Zoning	6,873
General Government Buildings	35,983
Cemeteries	7,415
Insurance	17,925
Regional Dues	2,263
Other General Government	31,775
Ambulance	2,400
Building Inspector	3,685
Street Lighting	4,100
Health Agencies	3,900
Welfare Administration	16,852
Parks & Playgrounds	13,145
Patriotic Purposes	800
Oak Park	2,000
Conservation	1,475
Principal of Bond	30,000
Interest of Bond	14,132
Interest on TAN	<u>15,000</u>

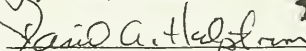
\$309,844

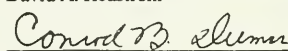
Article 19: To transact any other business that may legally come before this meeting.

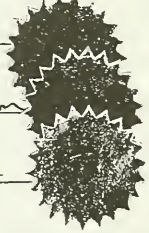
Given under our hand and seal this 16th day of February of our Lord Nineteen Hundred and Ninety Nine.

GREENFIELD BOARD OF SELECTMEN


Jerry Adams, Chairman


David A. Hedstrom


Conrad B. Dumas



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Greenfield, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 16, 1999

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Jerry Adams
David G. Hedstrom
Conrad B. Dumas



Jerry Adams, Chairman

David Hedstrom

Conrad Dumas

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. Prior Year As ART.# Approved by DRA	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOGNIZED)	APPROPRIATIONS ENSUING FY (NOT RECOGNIZED)

GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	18	56,349	54,435	61,719
4140-4149	Election, Reg. & Vital Statistics	18	11,484	12,577	11,908
4150-4151	Financial Administration	18	21,800	16,783	21,494
4152	Revaluation of Property				
4153	Legal Expense	18	4,000	5,023	5,000
4155-4159	Personnel Administration				
4191-4193	Planning & Zoning	18	6,810	2,492	6,873
4194	General Government Buildings	18	30,354	29,177	35,983
4195	Cemeteries	18	11,075	5,154	7,415
4196	Insurance	18	13,809	15,376	17,925
4197	Advertising & Regional Assoc.	18	2,120	2,183	2,263
4199	Other General Government	18	23,625	18,180	31,775

PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	12	111,021	106,071	83,415
4215-4219	Ambulance	18	10,000	-0-	2,400
4220-4229	Fire	13	48,577	40,334	48,720
4240-4249	Building Inspection	18	3,698	2,513	3,685
4290-4298	Emergency Management				
4299	Other (Including Communications)				

AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				

HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	14	272,028	274,537	272,615
4312	Highways & Streets				
4313	Bridges				
4316	Street Lighting	18	4,100	3,788	4,100
4319	Other				

SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	15	70,582	70,405	56,575
4325	Solid Waste Clean-up				

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont. XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	18	3,450	3,449	3,900	
WELFARE XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4441-4442	Administration & Direct Assist.	18	16,795	9,636	16,852	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4520-4529	Parks & Recreation	18	16,002	12,465	13,145	
4550-4559	Library	16	27,223	26,164	27,808	
4583	Patriotic Purposes	18	500	754	800	
4589	Other Culture & Recreation *	17/18	20,027	23,466	20,537	
CONSERVATION XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4611-4612	Admin. & Purch. of Nat. Resources	18	1,475	680	1,475	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4711	Princ.- Long Term Bonds & Notes	18			30,000	
4721	Interest-Long Term Bonds & Notes	18			14,132	
4723	Int. on Tax Anticipation Notes	18	15,000	20,336	15,000	

*Includes Oak Park which is reimbursed from Oak Park fees

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

	DEBT SERVICE cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service					

	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land		125,000	107,273	-0-	
4902	Machinery, Vehicles & Equipment	3	208,700	129,936	21,000	
4903	Buildings	8/15	-0-	-0-	26,995	
4909	Improvements Other Than Bldgs.	4, 5 6, 7	5,250	3,250	83,500	

	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except 4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1,140,854	996,437	949,009	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4903	8	\$25,000			
4903	15	1,995			
4909	4	10,000			
4909	5	28,500			
4909	6	23,000			
4909	7	22,000			

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Charge Taxes		1,000	-0-	1,000
3180	Resident Taxes				
3185	Tieber Taxes		20,000	21,924	20,000
3186	Payment in Lieu of Taxes		55,000	64,841	60,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65,000	127,697	65,000
	Inventory Penalties				
	Excavation Tax (\$5.02 cents per cu yd)				
	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,675	1,632	1,680
3220	Motor Vehicle Permit Fees		130,000	156,580	144,500
3230	Building Permits		1,500	4,394	3,000
3290	Other Licenses, Permits & Fees		1,575	1,774	1,675
3311-3319	FROM FEDERAL GOVERNMENT		30,710	27,226	
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		35,000	72,794	58,000
3352	Meals & Rooms Tax Distribution				10,000
3353	Highway Block Grant		50,648	50,648	49,360
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement			2,231	
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		4,673	4,590	2,900
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		3,565	8,895	5,200
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		3,200	250	53,675
3502	Interest on Investments		10,000	-17,863	12,500
3503-3509	Other		7,000	16,504	7,300

1	2	3	4	5	6
Acct #	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Agency Funds		3,575	3,575

OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		300,000	300,000
	Amts VOTED From F/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes		72,000	110,000
TOTAL ESTIMATED REVENUE & CREDITS		724,121	955,418	609,365

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	949,009
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	949,009
Less: Amount of Estimated Revenues & Credits (from above, column 6)	609,365
Estimated Amount of Taxes to be Raised	339,644

SUMMARY INVENTORY OF VALUATION
TOWN OF GREENFIELD
TAX YEAR 1998

Land under current use (at current use values)	1,506,444
Conservation Restriction Land (at Current use value)	7,600
Residential Land value	34,532,535
Commercial/Industrial Land Value	<u>1,298,120</u>

Total Taxable Land	37,344,699
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Building Values	41,765,981
Public Utilities	1,847,080
Manufactured Housing	<u>359,200</u>

Total Buildings	43,972,261
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Total Valuation	81,316,960
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Exemptions:

Elderly Exemptions Allowed (6)	152,200
Permanently Disabled Exemption (1)	330,950
Blind Exemptions (1)	<u>15,000</u>

Total Exemptions	498,150
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NET VALUATION WHICH TAX RATE WAS COMPUTED	\$80,818,810
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1997 NET VALUATION WHICH TAX RATE WAS COMPUTED	\$80,081,782
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Increase in valuation from 1997	\$ 737,028
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Number of veterans receiving property exemptions: 60 at \$50.00 each	\$ 3,150
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**TOWN MEETING - 1998
GREENFIELD, NH**

Town Meeting reconvened on March 13, 1998 at 7:00 p.m. Moderator, Peter Hopkins, read the State of the Ballot. Next the Moderator reviewed the house rules as follows:

1. No smoking. 2. Only one article at a time will be considered. 3. Anyone wishing to speak to an article, please wait to be recognized then stand and state name so all in the assembly will know who is speaking. 4. Any person wishing to speak to a motion a second time must wait until those who wish have a chance to speak. 5. Every article should have a fair hearing; therefore, a motion to pass over an article will not be accepted. 6. If you propose an amendment to an article, write it out so the Clerk will be sure to get the proper wording. 7. Once a proper vote has been taken on an article and assembly has moved on to next article, floor will not reconsider previous article. 8. We have two articles regarding bond issues, these articles, require a paper ballot. Ballot box must stay open one hour for voting. 9. Lastly if anyone wants to change these rules, they may do so now.

Article 2. Motion made and seconded to hear the reports of agents, auditors, standing committees or other officers heretofore chosen and to pass any vote relative thereto. Robert Geisel, Chairman of Budget Committee stated, that rather than speaking to every motion he is giving a brief report, this year the warrant articles are approved by the Selectmen and by the Budget Committee, the Budget Committee recommends that you pass the articles as presented. Vote in the affirmative.

Article 3. Motion made and seconded to see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars. (\$125,000) for the purpose of purchasing property known as the Stiles property located in Greenfield, NH further identified as Map VI, Lot 5 as well as the purchase of the Lefebvre property, further identified as Map VI Lot 8. Such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et.seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or pass any other vote relative thereto. (Recommended by the Board of Selectmen and the Budget Committee)

Questions about Town's purpose for purchasing these properties, no definite plans, some temporary plans to relocate Police Department into existing house. The Selectmen feel Town should purchase this land in center of Greenfield, land is available now and might not be at later date, it could be used for elderly housing at later date. Vote by paper ballot, ballot box left open for 1 hour. Vote counted YES 76, NO 9. Therefore vote in the affirmative.

Article 4: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of One Hundred Seventy Five Thousand Dollars (\$175,000) for the purpose of purchasing a Freightliner FL80 Fire Truck. Such sum shall be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et.seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (Recommended by Board of Selectmen and Budget Committee) It was suggested that we might reconsider putting money in escrow for these large purchases so that we wouldn't need to borrow for these items. This has been considered in past but felt Town could borrow at cheaper rate than individuals for paying this added expense to their taxes. Vote to be by paper ballot, counted hour later. YES 76 NO 8, Vote in the affirmative.

Article 5: Motion made and seconded to see if the municipality will vote to allow the "GREENFIELD RESERVE ENGINE COMMITTEE" to purchase the 1937 Fire Truck, now owned by the Historical Society, for \$1.00. If this Committee shall ever have a desire to dispose of the Fire Truck, the Town of Greenfield will have the first option to purchase it for \$1.00. This agreement will supercede any previous arrangements the town has entered into. (Recommended by the Board of Selectmen and Budget Committee.) Vote in the affirmative.

Article 6: Motion made and seconded to see if the Municipality will vote to raise and appropriate the amount of Twenty Five Thousand Dollars (\$25,000) for the purchase of a 1998 Ford Crown Victoria Police Cruiser.

(Recommended by Board of Selectmen) Gary Gagnon said he had checked and found that there was a 1997 on the lot and could be available immediately for same price and warranty, and wouldn't have to repair the old cruiser. Could sell old cruiser for \$2,000. Vote in the Affirmative.

Article 7: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Thirty Thousand One Hundred Twenty-Nine Dollars (\$30,129) to support a second full time policeman. Twenty Two Thousand Five Hundred Ninety-Seven Dollars (\$22,597) to be received through a Federal Grant and Seven Thousand Five Hundred and Thirty-Three Dollars (\$7,533) to be raised in tax dollars or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Vote in the Affirmative.

Article 8: Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Eighty-Three Thousand, Five Hundred Sixty-Two Dollars (\$83,562) to support the Police Department or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Tom Welden amended the article by removing item (over-time wages of \$2,670) since that was a duplication of previous article making total (\$80,892). Amended article vote in the affirmative. Vote for \$80,892 as article now reads. Vote in the affirmative.

Article 9: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Forty-Eight Thousand, Five Hundred Seventy-Seven Dollars (\$48,577) to support the Fire Department or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee.) Question regarding Maintenance and repair, the roof needs repairing. Also an old fire truck will be sold. Vote in the affirmative.

Article 10: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Two Hundred Fifty-Seven Thousand, Twenty-Eight Dollars (\$257,028) to support the Highway Department or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Phil Vanasse raised question of deterioration of road surface and need to address this issue soon. Richard Weston offered amendment using FEMA money that has been received and anticipated for damage from the ice storm we experienced this past year. Amendment "To use FEMA money up to \$15,000 for road reconstruction" (explained that whatever amount received may be used) This would increase Highway Budget total amount to \$272,028. Amendment vote in the affirmative. Amended article vote in the affirmative.

Article 11: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Seventy Thousand, Five Hundred Eighty-Two Dollars (\$70,582) to support the Recycling Center or take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee) Vote in the affirmative.

Article 12: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Twenty-Seven Thousand, Two Hundred Twenty-Three Dollars (\$27,223) to support the Stephenson Memorial Library or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee.) Vote in the affirmative.

Article 13: Motion made and seconded to see if the municipality will vote to raise and appropriate Eighteen Thousand Twenty-Seven Dollars (\$18,027) for the support of the Recreation Department or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee.) It was proposed to give swimming lessons free to children who live in Greenfield. Vote in the affirmative.

Article 14: Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Two Hundred Fifty-One Thousand, Four Hundred Forty-Six Dollars (\$251,446) for the purpose of operation and maintenance of town property. This money is to be raised through appropriations and Two Thousand Dollars (\$2,000) through fees raised by Oak Park or take any action thereto. (Recommended by Board of Selectmen and Budget Committee) Vic Mangini proposed we commend the present board of Selectmen for the good job of running the town, assembly showed approval by clapping of hands. Vote in the affirmative.

Article 15: Motion made and seconded to see if the municipality will vote to appropriate the sum of Eight Thousand, Seven Hundred Dollars (\$8,700) for the purpose of a new sander for the Highway Department. Of this money, Four Thousand Three Hundred Fifty Dollars (\$4,350) is to be raised through taxes and Four Thousand Three Hundred Fifty Dollars (\$4,350) will be incurred through Block Grant money or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Vote in the affirmative.

Article 16: Motion made and seconded to see if the town shall raise and appropriate the sum of Two Thousand Dollars for the purpose allowing PLAN NH continue with the Feasibility Study for the purpose of applying for (CDBG) Community Development Block Grant money or take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee.) Vote in the affirmative.

Article 17: Motion made and seconded to see if the municipality shall raise and appropriate the sum of Four Thousand Dollars (\$4,000) to purchase professional blueprints for a municipal building(s) and other village improvements or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Vote in the affirmative.

Moderator closed the ballot boxes as an hour had passed since the voting. Votes counted and results are printed with the two articles (Article 3 & 4)

Article 18: Motion made and seconded to transact any other business that may legally come before the meeting or take any action relative thereto. Question was asked about possible effect this budget just voted on would affect the tax rate, it was figured about 28 cents.

Meeting adjourned 8:50 p.m.

Respectfully submitted,

Frances F. Kendall, Town Clerk

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	416,750.
Town Hall, Furniture & Equipment	10,000.
Library, Land & Building	162,200.
Library, Contents	40,000.
Fire Station, Land & Building	220,450.
Fire Station, Furniture & Equipment	223,442.
Town Offices, Land & Building	111,250.
Town Offices, Furniture & Equipment	35,000.
Department of Public Works Building	86,650.
Department of Public Works Equipment	199,500.
Police Department	23,600.
Recreation Field & Playground Equipment	72,100.
Savage Place (99.2 acres)	55,850.
Cemetery Land	310,800.
Town Recycling Center, Land & Buildings	79,200.
Zephyr Lake Beach Property	17,900.
Leroy Hopkins land, ROW Sunset Lake	10,000.
Sunset Lake Beach	163,750.
Fleck Memorial Land	9,250.
Oak Park Fairgrounds	210,650.
Shea Cemetery	200.
Oak Park Fairgrounds Buildings	35,000.
Gravel Bank W/S of Rt. 31, .6 Acres	20,050.
Koch/Brown Land, Slip Road, 34.62 Acres	36,000.
Kanner Land, Zephyr Lake Road	15,300.
Stiles Property	141,808.
Lefebvre Property	40,000.

LAND ACQUIRED BY TAX COLLECTOR'S DEED

Tax Map	Location		
R1, 33	L & D Parker Lot,	2.1 Acres	3,550.
R 7, 35	Miner Road Triangle,	.2 Acres	8,950.
R 4, 68	Abbott Lot, Meadow land,	5.7 Acres	4,700.
R 3, 41	Teng Lot, Cavender Road,	37 Acres	33,414.

BALANCE SHEET AS OF DECEMBER 31, 1998

Assets:

Cash on hand December 31, 1998	\$ 485,937.60
Uncollected Taxes 1998	255,354.28
Unredeemed taxes prior years	<u>207,198.82</u>

Total Assets \$ 948,490.70

Liabilities:

Due to ConVal January through June	\$ 669,484.00
Bond Note	<u>300,000.00</u>

Total Liabilities 969,484.00

Balance (20,993.30)

AUDITORS REPORT

Mason & Rich Professional Association conducted a mini-audit of the Town of Greenfield. There official report was not available before the publication of this report however, it should be available for public viewing by April 1, 1999. If anyone would like to review this report it will be available for the public during regular business hours.

REPORT OF THE TOWN CLERK

YEAR ENDING 12/31/98

RECEIPTS:

Auto Permit Fees	\$154,272.00	
Title Filing Fees	516.00	
Dog License Fees	1,030.00	
Late Fees	222.00	
Candidate Filing Fees	2.00	
Articles of Agreement Filing Fees	15.00	
Marriage License Fees	315.00	
Search/Certified Copies Fees	213.00	
UCC Filing & Search Fees	586.28	
Federal Lien Filing Fees	45.00	
NH Sticker Fees	1,792.00	
Returned Checks		(862.00)
Charges	<u>182.77</u>	

Total Collected & Transmitted	\$159,191.05
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"I hereby certify that this is a true report of receipts and transmittals during the year of 1998."

Signed: Frances F. Kendall
Town Clerk

TAX COLLECTOR'S REPORT

1/1/1998 TO 12/31/1998

DEBITS	LEVY OF 1998	LEVY OF 1997
UNCOLLECTED TAXES 1/1/1998		
PROPERTY TAXES		247,078.40
LAND USE CHANGE		360.00
TIMBER YIELD TAXES		
TAXATION OF COSTS		7,432.27
TAXES COMMITTED IN 1998		
PROPERTY TAXES	2,151,343.80	
LAND USE CHANGE		
TIMBER YIELD TAXES	21,924.26	
OVERPAYMENTS		
PROPERTY TAXES	7,828.37	2,432.97
TIMBER YIELD TAXES		
INTEREST COLLECTED		
	3,207.88	21,534.47
PENALTIES		
RETURNED CHECK FEES	25.00	

TOTAL DEBITS	2,184,329.31	278,838.11
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CREDITS

REMITTANCES TO TREASURER		
PROPERTY TAXES	1,900,217.84	249,279.47
LAND USE CHANGE		360.00
TIMBER YIELD TAXES	19,048.56	
INTEREST	3,207.88	21,534.47
RETURNED CHECK FEES	25.00	
TAXATION OF COSTS		7,432.27
ABATEMENTS		
PROPERTY TAXES	6,475.75	231.90
TIMBER YIELD TAXES		
UNCOLLECTED TAXES 12/31/1998		
PROPERTY TAXES	252,478.58	
TIMBER YIELD TAXES	2,875.70	

TOTAL CREDITS	2,184,329.31	278,838.11
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TAX LIENS
1/1/1998 TO 12/31/1998

DEBITS	1997 LEVY	1996 LEVY	1995 LEVY	PRIOR YRS
UNREDEEMED LIENS 1/1/98		144,910.63	123,413.77	84,520.43
TAX LIEN 1998	207,198.82			
INTEREST AND COSTS	6,564.29	23,301.20	37,398.38	35,666.22
OVERPAYMENTS				
TOTAL DEBITS	213,763.11	168,211.83	160,812.15	120,186.65

CREDITS				
REDEMPTIONS	82,451.35	84,416.24	85,661.87	71,602.33
INTEREST AND COSTS	6,564.29	23,301.20	37,398.38	35,666.22
ABATEMENTS	988.84	944.50		520.91
LIENS DEEDED TO TOWN				
UNREDEEMED BAL 12/31/1998	123,758.63	59,549.89	37,751.90	12,397.19
TOTAL CREDITS	213,763.11	168,211.83	160,812.15	120,186.65

A LIST CONTAINING THE NAMES AND AMOUNTS OF UNPAID TAXES AND UNREDEEMED TAX LIENS AS OF DECEMBER 31, 1998 IS AVAILABLE FOR PUBLIC VIEWING AT THE TOWN OFFICES DURING REGULAR BUSINESS HOURS.

STATE OF NEW HAMPSHIRE
 DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 1122
 CONCORD, NH 03302-1122
 PHONE (603)271-3397



REPORT OF APPROPRIATIONS ACTUALLY VOTED
 (RSA 21-J:34)

DATE OF MEETING: March 13, 1998

TOWN/CITY: Greenfield COUNTY: Hillsborough

Mailing Address: PO Box 256
Greenfield, NH 03047

PHONE #: 547-23442 E-MAIL: grenfld@ibm.net

FAX #: 547-3004

CERTIFICATE OF APPROPRIATIONS VOTED
 (To be completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

GOVERNING BODY (Selectmen)

Please sign in ink.

Jimmy Allen _____

Conrad R. Almeida _____

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

(Rev. 1997)

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art. #	Appropriations As Voted	For Use By Dept. of Rev.
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	14	56,349	
4140-4149	Election, Reg. & Vital Statistice	14	11,484	
4150-4151	Financial Administration	14	21,800	
4152	Revaluation of Property			
4153	Legal Expense	14	4,000	
4155-4159	Personnel Administration			
4191-4193	Planning & Zoning	14	6,810	
4194	General Government Buildings	14	30,354	
4195	Cemeteries	14	11,075	
4196	Insurance	14	13,809	
4197	Advertising & Regional Assoc.	14	2,120	
4199	Other General Government	14	23,625	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	7/8	111,021	
4215-4219	Ambulance	14	10,000	
4220-4229	Fire	9	48,577	
4240-4249	Building Inspection	14	3,698	
4290-4298	Emergency Management			
4299	Other Public Safety (including Communications)			
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301	Administration			
4302	Airport Operations			
4309	Other			
HIGHWAYS AND STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration	10	272,028	
4312	Highways and Streets			
4313	Bridges			
4316	Street Lighting	14	4,100	
4319	Other			
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration			
4323	Solid Waste Collection	11	70,582	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Appropriations As Voted	For Use By Dept. of Rev.
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Collection & Disposal & Other			
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conservation & other			
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351	Administration			
4352	Generation			
4353	Purchase Costs			
4354	Electric Equipment Maintenance			
4359	Other Electric Costs			
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hospitals & Other	14	3,450	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance	14	16,795	
4444	Intergovernmental Welfare Payments			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	14	16,002	
4550-4559	Library	12	27,223	
4583	Patriotic Purposes	14	500	
4589	Other Culture & Recreation	13	20,027	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources	14	1,475	
4619	Other Conservation			
4631-4632	REDEVELOPMENT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes			

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Appropriations As Voted	For Use By Dept. of Rev.
4721	Interest-Long Term Bonds & Notes			
4723	Interest on Tax Anticipation Notes			
4790-4799	Other Debt Service	10	15,000	
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Lend & Improvements	3	125,000	
4902	Machinery, Vehicles & Equipment	4/6/15	208,700	
4903	Buildings			
4909	Improvements Other Than Buildings	16/17	6,000	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprises Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund			
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)			
4917	To Health Maintenance Trust Fund			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			1,142,854	

SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from pages 1 - 3 of the MS-6 posted budget form (pages 1 - 6 of the MS-7 for those municipalities which have adopted a budget committee). List the appropriate warrant article number in the Warr.Art.# column.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations.

The revenue page, form MS4, is due September 1 and will be mailed to you in the summer.

(Rev. 1997)

1998 Treasures Balance Sheet
As of 12/31/98

Acct	12/31/98 Balance
<hr/> ASSETS	
Cash and Bank Accounts	
Checking	30,466.30
Money Market	203,207.73
NH PDIP	251,664.79
Payroll Acct	598.78
Total Cash and Bank Accounts	<hr/> 485,937.60
 TOTAL ASSETS	 <hr/> 485,937.60 <hr/>
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Bond Acct-NHMBB	300,000.00
Total Other Liabilities	<hr/> 300,000.00
 TOTAL LIABILITIES	 <hr/> 300,000.00
 EQUITY	 185,937.60
TOTAL LIABILITIES & EQUITY	<hr/> 485,937.60 <hr/>

1998 Treasures Savings Accounts
As of 12/31/98

Acct	12/31/98 Balance
<hr/> ASSETS	
Cash and Bank Accounts	
200th Aniv. Com-Savings Acct	602.49
Consv. Comm'n-Savings Acct	3,401.21
Forest Fire Ftr-Savings Acct	4,573.46
OAK PARK PDIP	15,083.87

1998 Treasures Summary Report

Category Description	
INCOME/EXPENSE	
INCOME	
Bond	300,000.00
Fines:	
Fines Fm Court	500.00
Total Fines	500.00
Fund Transfers:	
Cemetary Fund	3,575.00
Oak Park Fund	167.25
Rec Dept Fund	984.93
Total Fund Transfers	4,727.18
Ins. Div & Reim:	
Ins.Claims	14,754.95
Liability Div	2,176.36
Total Ins. Div & Reim	16,931.31
Lic,Permit,Fees:	
Building Permit	3,419.05
Business Lic.	25.00
Pistol Permits	40.00
Planning Board	201.10
Septic Plan Fee	975.00
ZBA Fees	471.91
Total Lic,Permit,Fees	5,132.06
Lieu of Taxes	64,841.49
Misc Revenues:	
Cemetary Lots	350.00
Interest on Dep	17,855.26
Town Rentals	1,880.00
Misc Revenues - Other	215.05
Total Misc Revenues	20,300.31
Oak Park Dep	11,640.00
Rev Fm Feds:	
FEMA	12,060.00
Police 2nd Off	23,400.00
Total Rev Fm Feds	35,460.00
Rev Fm State:	
Hwy Block Grant	50,648.06
Railroad Tax	1,769.72
Sh Rev Blk Grnt	72,794.01
State Gas Tax	918.90
Witness Fees	235.36
Rev Fm State - Other	2,231.00
Total Rev Fm State	128,597.05

1998 Treasures Summary Report

Category Description	12/31/98
Rev Fm Town:	
DPW Highway	375.00
Park&Recreation	2,072.69
Police Dept	5,638.00
Recycling Dept	431.00
Town Office	4,102.10
Rev Fm Town - Other	250.00
Total Rev Fm Town	12,868.79
Tax Ant'n Note	1,100,056.81
Taxes - Local	2,623,496.62
Town Clerk	156,282.23
TOTAL INCOME	4,480,833.85
EXPENSES	
Accts Payable	2,629,176.01
Bank Fees	173.90
Expense - Other	11,640.00
Payroll Exp	291,351.49
TAN Payable:	
TAN Interest	20,393.20
TAN Payable - Other	1,100,000.00
Total TAN Payable	1,120,393.20
TOTAL EXPENSES	4,052,734.60
TOTAL INCOME/EXPENSE	428,099.25
Total Balance Forward	57,838.35
OVERALL TOTAL	485,937.60

SUMMARY OF PAYMENTS

General Government, Executive	\$ 54,435
Elections, Registrations, Town Clerk	12,577
Financial Administration	16,783
Legal Expenses	5,023
Planning & Zoning	2,492
General Government Buildings	29,177
Cemeteries	5,154
Insurance	15,376
Regional Associations	2,183
Other General Government	18,180
Police	106,071
Ambulance	-0-
Fire Department	40,334
Building Inspector	2,513
Department of Public Works	274,537
Street Lighting	3,788
Recycling Center	70,405
Health Agencies	3,449
Welfare Administration	9,636
Parks & Playgrounds	12,465
Library	26,164
Patriotic Purposes	754
Recreation	16,135
Oak Park	7,331
Conservation Commission	680
Interest on Tax Anticipation Notes	20,336
Tax Anticipation Notes	1,100,057
Taxes bought by town	207,199
School District Payments	1,698,808
County Payments	122,932
Elderly Deferred lien	-0-
Special Articles:	
Fire Truck	96,100
Highway Sander	8,875
Police Cruiser	24,961
CDBG	-0-
Land Purchase	107,273
Building Plans	2,000
Recycling Shed	1,250
Total Expenditures:	\$4,125,490

GENERAL GOVERNMENT – EXECUTIVE

<u>Appropriation</u>		\$56,349
Administrative Assistant	\$27,810	
Clerical Wages	12,941	
Selectmen	3,600	
Moderator	100	
Employee Benefits	9,234	
Contract Services	450	
Education/Conventions	137	
Mileage	163	
TOTAL		<u>\$54,435</u>
Balance/Overdraft		\$1,914.

ELECTIONS, REGISTRATIONS, TOWN CLERK

<u>Appropriation</u>		\$11,484
Elections	\$ 920	
Town Clerk - Salary	2,004	
Fees	6,192	
Deputy Clerk - Salary	636	
Employee Benefits	729	
Computer Support	336	
Advertising	201	
Workshops/training	360	
General Supplies	239	
Meals for Officials	403	
Vital Statistics	557	
TOTAL		<u>\$12,577</u>
Balance/Overdraft		(\$1,093.)

FINANCIAL ADMINISTRATION

<u>Appropriation</u>		\$21,800
Treasurer - Salary	\$1,340	
Deputy Treasurer - Salary	70	
Tax Collector - Salary	4,460	
Fees	3,822	
Employee Benefits	742	
Accounting Services	929	
Assessors	1,863	
Contract Services	1,725	
Redemption Fees	344	
Conventions/Education	405	
Postage	956	
Mileage	127	
 TOTAL		<u>\$16,783</u>
 Balance/Overdraft		\$ 5,017

LEGAL EXPENSES

<u>Appropriation</u>		\$4,000
Legal Expenses	\$5,023	
 TOTAL		<u>\$5,023</u>
 Balance/Overdraft		(\$1,023)

PLANNING & ZONING

<u>Appropriation</u>		\$6,810
Clerical - Planning Board	\$ 50	
Clerical - ZBA	210	
Employee Benefits	20	
Legal - Planning Board	11	
Legal - ZBA	818	
Advertising - Planning Board	368	
Advertising - ZBA	224	
Postage - Planning Board	140	
Postage - ZBA	87	
Publications - Planning Board	80	
Publications - ZBA	80	
Miscellaneous	404	
 TOTAL		<u>\$2,492</u>
 Balance/Overdraft		\$4,318

GENERAL GOVERNMENT BUILDING

<u>Appropriation</u>		\$30,354
Custodial	\$10,732	
Benefits	829	
Telephone	707	
Electricity	1,956	
Fuel	806	
Repairs & Maintenance	13,213	
Supplies	934	
TOTAL		<u>\$29,177</u>
Balance/Overdraft		\$ 1,177

CEMETERIES

<u>Appropriation</u>		\$11,075
Contract Services	\$3,200	
Electricity	114	
Capital Maintenance	1,781	
Equipment Repair	-0-	
Miscellaneous	59	
TOTAL		<u>\$ 5,154</u>
Balance/Overdraft		\$ 5,921.

INSURANCE

<u>Appropriation</u>		\$13,809
Workman's Comp.	\$7,226	
Property Liability	8,150	
TOTAL		<u>\$15,376</u>
Balance/Overdraft		(\$1,567.)

REGIONAL ASSOCIATIONS

<u>Appropriation</u>		\$2,120
SWRPC Dues	\$1,620	
NHMA Dues	563	
TOTAL		<u>\$2,183</u>
Balance/Overdraft		(\$ 63.)

OTHER GENERAL GOVERNMENT

<u>Appropriation</u>		\$23,625
Tax Maps	-0-	
Bank Fees	183	
Telephone	2,642	
Computer Support/Maintenance	2,184	
Advertising	1,429	
Electricity	1,788	
Heating Fuel	601	
Copier Rental	942	
Printing	2,081	
Subscriptions	170	
Conventions/Education	-0-	
General Supplies	1,208	
Postage	1,817	
Periodicals	401	
Town Office Equipment	500	
Miscellaneous	687	
Contingency Fund	754	
Abatements & Refunds	793	
TOTAL		<u>\$18,180</u>
Balance/Overdraft		(\$1,177.)

POLICE

<u>Appropriation</u>		\$111,021
Police Chief	\$36,552	
2 nd Full Time Officer	23,412	
Part-Time Officers	9,246	
Over-Time Wages	2,887	
Other Compensation	1,082	
Employee Benefits	12,471	
Telephone	2,403	
Mutual Aid	1,918	
Training Services	77	
Vehicle Repair	2,597	
Libaility Insurance	5,431	
Vehicle Insurance	866	
Office Supplies	2,205	
Postage	60	
Radio Maintenance	53	
Fuel	1,694	
Personal Equipment	3,342	
Highway Safety Patrol	-0-	
DARE Program	-0-	
TOTAL		<u>\$106,071</u>
Balance/Overdraft		\$ 4,950.

AMBULANCE

<u>Appropriation</u>		\$10,000
Medical Services	\$-0-	
TOTAL		<u>\$10,000</u>
Balance/Overdraft		\$10,000

FIRE DEPARTMENT

<u>Appropriation</u>		\$48,577
Fire Chief, Salary	\$824	
Employee Benefits	63	
Telephone	1,059	
Mutual Aid	2,203	
Training Services	2,053	
Electricity	2,118	
Heating Fuel	947	
Building Repairs	6,406	
Equipment Replacement	5,842	
Vehicle Repair	2,421	
Liability Insurance	904	
Vehicle Insurance	2,165	
Medical Supplies	1,338	
Radio Maintenance	1,939	
Gasoline	392	
Miscellaneous	656	
Forest Fire & Equip.	983	
Equipment	3,505	
Forest Fire Prevention	-0-	
Expense Reimbursement	4,516	
 TOTAL		<u>\$40,334</u>
 Balance/Overdraft		\$ 8,243.

BUILDING INSPECTOR

<u>Appropriation</u>		\$ 3,698
Salary	\$1,400	
Employee Benefits	107	
Dues & Subscriptions	150	
Education/Conventions	81	
General Supplies	-0-	
Books	344	
Mileage	431	
 TOTAL		<u>\$ 2,513</u>
 Balance/Overdraft		\$ 1,185.

DEPARTMENT OF PUBLIC WORKS

<u>Appropriation</u>		\$272,028
Wages, Full Time	\$83,820	
Wages, Part Time	74	
Wages, Over Time	6,406	
Employee Benefits	20,020	
Telephone	914	
Contract Services	47,015	
Electricity	1,405	
Heating Fuel	1,919	
Building Maintenance	848	
Road Reconstruction	40,733	
Equipment Rental	7,925	
Vehicle Repair	12,941	
Plow & Sander Repair	3,540	
Vehicle Insurance	3,031	
Gasoline	4,125	
Vehicle Lubricant	1,625	
Miscellaneous	9,189	
Sand & Salt	23,067	
Sealing & Tarring	5,940	
TOTAL		<u>\$274,537</u>
Balance/Overdraft		(\$2,509.)

STREET LIGHTING

<u>Appropriation</u>		\$4,100
Street Lights	\$3,788	
TOTAL		<u>\$3,788</u>
Balance/Overdraft		\$ 312.

RECYCLING CENTER

<u>Appropriation</u>		\$70,582
Wages, Full Time	\$20,912	
Wages, Part Time	730	
Employee Benefits	6,572	
Wilton Recycling Center	39,794	
Electricity	119	
Vehicle Fuel	705	
Vehicle Repair	521	
Miscellaneous	1,052	
TOTAL		<u>\$70,405</u>
Balance/Overdraft		\$ 177.

HEALTH AGENCIES

<u>Appropriation</u>		\$ 3,450
Expended	\$ 3,449	
TOTAL		<u>\$ 3,449</u>
Balance/Overdraft		\$ 1.

WELFARE ADMINISTRATION

<u>Appropriation</u>		\$16,795
Wages, Part Time	\$ 1,340	
Employee Benefits	102	
Direct Assistance	8,194	
TOTAL		<u>\$ 9,636</u>
Balance/Overdraft		\$ 7,159

PARKS & PLAYGROUNDS

<u>Appropriation</u>		\$16,002
Groundskeeper	\$3,310	
Contract Services	4,982	
Electricity	684	
Building Repairs	1,084	
Picnic Tables	500	
Grounds Maintenance	627	
Garden Supplies	656	
Gasoline	157	
Miscellaneous	465	
TOTAL		<u>\$12,465</u>
Balance/Overdraft		\$ 3,537.

LIBRARY

<u>Appropriation</u>		\$27,223
Wages	\$16,532	
Employee Benefits	1,265	
Telephone	460	
Computer Support	-0-	
Electricity	939	
Heating Fuel	489	
Building Maintenance	179	
Dues & Subscriptions	300	
Education	1,100	
General Supplies	200	
Postage	200	
Books	4,500	
TOTAL		<u>\$26,164</u>
Balance/Overdraft		\$ 1,059.

PATRIOTIC PURPOSES

<u>Appropriation</u>		\$ 500
Memorial Day	\$754	
TOTAL		<u>\$ 754</u>
Balance/Overdraft		(\$254)

RECREATION

<u>Appropriation</u>		\$18,027
Wages, Part Time	\$10,890	
Employee Benefits	837	
Contract Service	-0-	
Little League Insurance	250	
Little League Expenses	738	
General Supplies	605	
Activities	2,819	
TOTAL		<u>\$16,135</u>
Balance/Overdraft		\$1,892.

OAK PARK COMMITTEE*

<u>Appropriation</u>		\$2,000
Oak Park Festivities	\$5,941	
Little League	1,390	
TOTAL		<u>\$7,331</u>
Balance/Overdraft		(\$5,331)
<ul style="list-style-type: none">• This is a reimbursed account		

CONSERVATION COMMISSION

<u>Appropriation</u>		\$1,475
Lake Monitoring	\$509	
Dues & Subscriptions	150	
Miscellaneous	21	
TOTAL		<u>\$ 680</u>
Balance/Overdraft		\$ 795

DEBT. SERVICE

<u>Appropriation</u>		\$15,000
Interest on TAN	\$20,393	
TOTAL		<u>\$20,393</u>
Balance/Overdraft		(\$5,393)

SPECIAL ARTICLES

<u>Appropriation</u>		\$340,950
Fire Truck	\$ 96,100	
Highway-Sander	8,875	
Cruiser	24,961	
CDBG	-0-	
Land Purchase	107,273	
Building Plans	2,000	
Recycling Shed	1,250	
TOTAL		<u>\$240,459</u>
Balance/Overdraft		\$100,491.

SELECTMEN'S REPORT 1998

Our report this year looks ahead to the problems and challenges that await us.

Greenfield is at a critical juncture. We share the problem most small towns across the country have experienced. Shopping malls and big discount stores draw commercial activities out of small villages, leaving empty stores and unoccupied commercial structures. The village, once the heart and soul of a town, is reduced to a cluster of vacant buildings. This process is well underway in Greenfield. The question is, do we stand up and fight or do we just give in? There is no choice. We fight.

In early 1997 we submitted a proposal to PLAN NH for planning assistance. PLAN NH is a professional association working for sound community development. To make a positive contribution to New Hampshire communities, PLAN NH offers free design assistance to communities with demonstrated needs.

PLAN NH received 28 proposals in 1997. Ours was one of three to be selected. The PLAN NH team visited Greenfield on the weekend of November 7, 1997 and later reported back with these recommendations:

- Greenfield must work to bring activity into the village. Manufacturing will probably not return and many would not want it to. But the village can be a small-scale commercial, professional, institutional and residential center. Activities that would stimulate these investments need to be pursued.

- There is no practical use for the East Coast Building in its present location. It should be torn down and the land put to a more appropriate use.

- The Post Office should move back to the village center.

- More parking spaces and sidewalks are needed so that vehicles and pedestrians can co-exist in the village.

- New activity needs to be found for buildings and spaces that are vacant.

- Housing for the elderly should be built, allowing our older citizens the opportunity to remain in Greenfield.

- When the new elementary school is constructed, it is critical that the existing wood frame building not lie vacant. Potential re-uses include a day care center and a family resource center.

Using these recommendations as guidelines, we have started to fight back.

A public schools is an important part of a town center so last year we successfully lobbied to have the new elementary school placed as near to the village center as practical. We then assisted the school district in purchasing enough land to create a school lot of sufficient acreage.

We worked with Southern New Hampshire Services to obtain grant money to build elderly housing. The grant was approved and construction should start this summer.

We purchased land within the village for elderly housing and for a future municipal building.

Our primary task this year is to obtain grant money. Finding financial assistance for the construction of buildings is much more difficult than we had anticipated. We are now enlisting the help of Judd Gregg's office and we remain optimistic.

We are working with the Greenfield Historical Society for a shared facility with either a Stephenson Memorial Library expansion or a shared arrangement in the old elementary school building. In the future we need to find a better facility for the police plus more office space for municipal officials. We now have two or three sharing one desk.

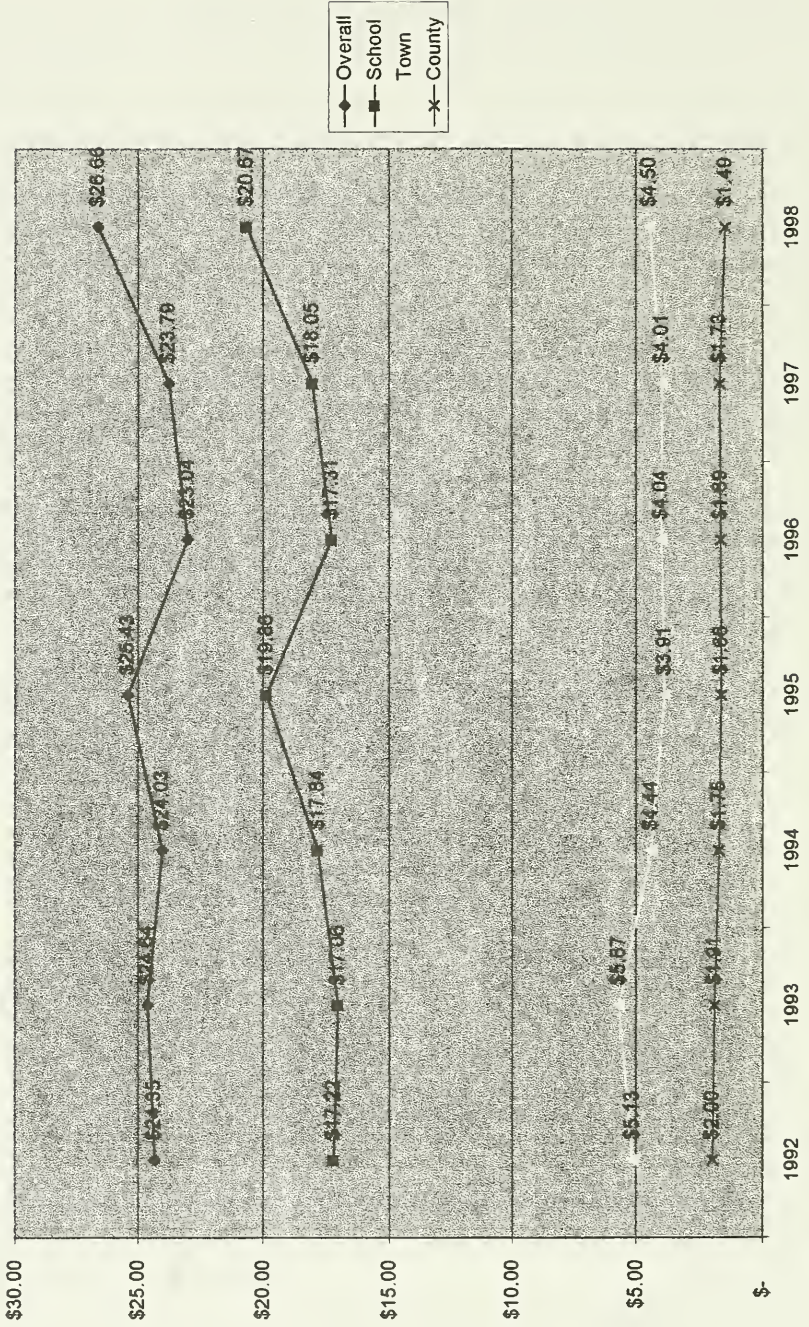
Going back to last year's day to day operation, the most significant event was Rick Weston's move to Florida. Rick was an outstanding DPW supervisor and we wish him well in his new endeavors. Duffy Fox is the new supervisor. We are fortunate to have a replacement with so much experience in both road maintenance and equipment operation. Like Rick, Duffy is a long time Greenfield resident.

Finally, we want to thank all those who, as town employees or volunteers, provide town services to the citizens of Greenfield. We are proud to be a part of it!

Respectfully submitted,

Jerry Adams, Chairman
David Hedstrom
Conrad Dumas

Tax Rate Comparison



1998 ROAD AGENT'S REPORT

First of all, let me give thanks to my crew, the girls in the office, and the Board of Selectmen for a very smooth transition in the "Changing of the Guard."

Mid-June we all wished Rick Weston "Good Luck" in his new endeavors and proceeded with the East Road reconstruction already in progress. We added 800 cubic yards of crushed gravel to the reclaimed asphalt to improve the base. We also installed culverts and under-drainage as time and money allowed. Rick rented a backhoe for two months, of which I had one month remaining. The beavers were very active after the rainy spell; plugged culvert problems took more than a week out of the month. In the remaining time, we added and extended culvert on Slip and Swamp Roads, cleaned out headers and waterways on all other roads.

To give better service in the winter, we purchased a used truck with a sander and mounted used plows on it. Now the grader doesn't get worn out plowing small snowstorms, and all the trucks have sanders to do two jobs at once.

After a beautiful fall and early winter, we paid for it in January. Ten rain/ice storms and two snowstorms reduced our sand stock to almost nothing. We spread over 2,000 cubic yards of sand in three weeks; the only consolation being that we weren't alone. Every other town in the area was hard hit.

At Town Meeting, we are asking for a loader/backhoe combination as a Warrant Article. Please support us on this issue, as our CAT loader is 21 years old. We have extensive under drainage systems planned; therefore we need a dual-purpose machine.

Thanks in advance for your support feel free to call with any problems or suggestions.

Sincerely,

Wyatt

1998 TRUSTEES OF TRUST FUNDS & CEMETERY TRUSTEES REPORT

During the report period much of our attention was drawn to cemetery activities. We planted an additional seven trees scattered primarily in the Southern section of Greenvale. The wiring for the pump that pumps water out of Zephyr Lake needed replacement. Though functional at present, the project will be completed during 1999. The cap stones on the wall bordering Greenvale along Rt. 31 have seeped into the wall and the ice that developed has damaged a number of stones and much of pointing. We have received three bids for the repair and will be seeking the necessary funding at town meeting. The trustees have been active carrying out the provisions of the educational bequests that we are responsible for. We are also constantly reviewing our funds to get a maximum return and disbursing funds as required. This year the trustees have lost two of it's members. Bob Smith and Jim Crabtree have had to resign. Our thanks and appreciation for their years of dedicated service. Al Burt has been sworn in as one of the replacements.

Robert Plourde
Albert Burt

Report of The Trust Funds of the City or Town of

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GREENFIELD

on December 31, 19 96
(June 30, 19)

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STEPHENSON MEMORIAL LIBRARY

During the year of 1998 the Stephenson Memorial Library trustees continued to explore ways to better serve the community of Greenfield. Some topics that were discussed included adding a handicapped accessible bathroom, adding an addition that could be used as a youth technology room and possibly being shared with the Historical Society.

The library sponsored its annual summer reading program for the elementary students. The theme this year was "Reading Across America". Thirty-three Greenfield children completed the summer reading program. In August, at the end of the reading program, there was a celebration on the library lawn. The Little Red Wagon from UNH was the highlight of this program. Greenfield Elementary School students and staff continue to use and visit the library weekly to check out books and listen to Mrs. Stone read.

This year the library has purchased, catalogued and shelved 501 new books for both adults and children. Also a new encyclopedia was purchased to keep the reference library up to date. There are two versions of the encyclopedia, bound volumes for the shelf and a CD ROM for the computer. The circulation for 1998 was 6,635. This is the second year in a row that the circulation has increased from the previous year. There are videos and records for both children and adults, which can be checked out. Thirty-one new people have received library cards.

The librarian attends library coop, New Hampshire Library Association meetings, as well as many workshops, which enables the library to serve their patrons in a more advantageous manner. The trustees attend workshops and meetings sponsored by the New Hampshire Trustees Association. The assistant to the librarian, Gail Smith, continues to take classes toward librarian certification.

We welcome your participation and suggestions. Please come visit the library. Velma Stone and Gail Smith are always ready to greet and help you.

LIBRARY HOURS

Monday 12-5 PM & 6-8 PM Wednesday & Friday 12-6 PM
Saturday 9-12 AM

As always, the trustees would like to thank the many people who donate their time and support to the Stephenson Memorial Library.

Respectfully submitted,
Trustees,
Nancy Aldrich
Irene Ewing
Jane Winslow

STEPHENSON MEMORIAL LIBRARY BUDGET REPORT F/Y 1998

Balance on hand 12/31/97

Now Account:	\$1,966.00	
Passbook Savings:	635.00	
Building Fund Savings:	<u>3,637.00</u>	\$ 6,238.00

Revenues

Town Appropriation:	\$6,300.00	
Interest:	214.00	
Book Sales:	<u>78.00</u>	\$ 6,592.00
		Total: \$12,830.00

Expenses

Books, Mazazines, Videos:	\$4,112.00	
Computer:	169.00	
Supplies:	224.00	
Postage:	77.00	
Programs, Conventions, Dues:	270.00	
Education:	<u>464.00</u>	\$ 5,316.00

Balance on hand 12/31/98

Now Account:	\$2,980.00	
Savings:	650.00	
Building Fund Savings:	327.00	
Building Fund CD:	<u>3,557.00</u>	\$ 7,514.00
		Total: \$12,830.00

CONSERVATION COMMISSION'S 1998 ANNUAL REPORT

This was our tenth year in assisting the New Hampshire Department of Environmental Services in collecting water quality data from our town lakes. This data is used in protecting watersheds and in building a sizable database for regional and national use. During the summer months we collect water samples from Sunset, Zephyr, and Otter and then transport them to the State Lab in Concord. Here the samples are analyzed and the results interpreted. We receive monthly results from the sampling along with an annual report that includes recommendations to maintain or improve the health of our lakes. Our lakes continue to be healthy but we do note an increase in phosphorous levels at Zephyr Lake. An increase in phosphorous can lead to excessive algae and aquatic plant growth, which in turn can alter the lake's recreational and aesthetic value. We will continue to monitor this over the coming year.

Greenfield did not participate in the National Secchi Dip-In this year. This simultaneous nationwide effort is designed to create a giant snapshot of our nation's water quality. The Commission feels that our participation is of great value and hopes to take part this coming year and those to come.

There are two projects that the Commission needs volunteer assistance with concerning our lakes. The first is in determining mercury levels in the water. Volunteers are needed in June, July, and August to catch fish at the lakes that will then be sent to Concord for testing. The second is in keeping a vigilant watch over the aquatic vegetation in and around the lakes to prevent foreign invasive species from being introduced to our lakes. If you are interested in helping with either of these projects or want more information concerning them, please contact our Lay Lake Monitor, Jami Bascom at 547-3813.

During summer the Commission met with Hannah Porter of the Franconia Conservation Commission who leads a special effort dealing with Purple Loosestrife. Purple Loosestrife is a plant expanding its territory into wetlands and shallow stream banks areas. The plant overtakes and crowds out existing plants that are considered more valuable as natural habitat. Unfortunately, no real control is available, but hand removal in selected areas may slow the plants spread and provide insight about how it reproduces and expands to new areas.

A draft of the Natural Resource Inventory is available. Much more work is required and any help would be appreciated. The Commission has started a more detailed inventory of town owned lands. Establishing boundaries, access, plant and animal populations will help build plans for increased public use and enjoyment. Existing trails are in disrepair and new trails may be needed.

With the expected growth of Greenfield Village the quality, use and acres to surrounding lands increases in importance. Rural development specialists are starting to distinguish between acres with house surrounded by trees and forests and farmland with strategically placed housing and development.

Longtime Greenfield resident and Conservation Commission member Robert V. Smith has relocated to Bennington, N.H. Always a champion of environmental quality objectives, his presence will be missed. Ray Cilley of Muzzey Hill Road has been appointed as a new member. The other appointees are: Jami Bascomb, Ted Bonner, Nancy Matteson and Carl Ingelstrom. Guests and folds interested in joining the Commission are always welcome at regular meetings the third Wednesday of each month – 7:30 pm at the Town Offices.

REPORT OF THE GREENFIELD POLICE DEPARTMENT

The Greenfield Police Department went through many changes this year. We also had our share of controversy.

Nick Weeks, who has been a Greenfield Police Officer in one form or another for nearly seven years, was offered a job with the Antrim Police Department, which he accepted. Like Steve Bell before him, he wrestled with the decision for quite a while, but eventually made a choice that benefited his family and career. Both men have stated that Greenfield is a good town to work in. Unfortunately, the newness of the full-time patrolman position made such things as salary and funding an issue.

Recently, we hired Mitch Foster, of Peterborough, as our new full-time police officer. Mitch is aware of the town meeting decisions that need to be made and has accepted the patrolman job understanding this. In hiring Mitch, I think that the department has presented the townspeople with a quality employee who brings training and dedication to Greenfield that is above and beyond the average employee.

We have addressed salary issues in the police budget; now I ask the townspeople to help me address the funding issue and maintain the level of service that the police department has been providing the Town of Greenfield. Realistically, the police department is still smaller than some residents would like it to be, but we can still provide the town with good police service and we are committed to doing this now and in the future.

We also hired Glenn Roberge this past fall and he is actively on the schedule. It is refreshing to have a town resident sign-on to be a part-time police officer.

I have been the Chief of Police in Greenfield for over seven years. Apparently, my "seven year itch" surfaced this fall with what started out as an employee issue. I was proud that the Greenfield Police Department has stayed out of the newspapers, as far as controversies were concerned, during my tenure. However, accusations, counter accusations, apologies and Letters to the Editor, became more newsworthy than the crimes that were being solved; the budget that was maintained; and the fine employees hired by the police department.

I would like to thank and commend Scott, Mitch, Glenn and Nick for their professionalism through all of this. It is a true measure of their worth to the town. I also thank the Board of Selectmen for supporting all of the police department employees. All of the members of the police department would like to express our appreciation to the many citizens, young and old, who have privately pulled us aside to reassure us of the support that we have from the town. It is folks like you, who make us proud that we are members of the Greenfield Police Department.

1998 Greenfield Police Department Statistics			
Reports written	801	Summonses	98
MV warnings	487	Violation arrests	27
Felony arrests	2	Cigarette violations	6
Assist agencies	81	Accidents	30

Building checks	1034	Thefts	11
Burglaries	5	Harassing calls	34
Littering	1	Misdemeanor arrest	15
DWI	3	Alarms	66
Animal complaints	76	Domestics	32
Juvenile	55	Comm. Service hours	320

Respectfully submitted,
 Chief Gary W. Gagnon
 for the Greenfield Police Department

GREENFIELD RECREATION DEPARTMENT/PARKS & PLAYGROUNDS

1998 was the first year that Parks and Playgrounds and Recreation came under my supervision. Hopefully you saw some positive changes in both departments while operating within budget.

One of the big changes at Sunset Lake this year came in the form of free swimming lessons offered to Greenfield residents. The feedback was mixed. We had 40 children sign up initially with only 15 finishing. The E. Coli scare in the early summer played a large part in the decreased participation rate. Some of the feedback suggests that we should charge a low fee (i.e. \$5.00/child) which you get back upon completion of the course. This would encourage children to "be vested" in the program and receive a "reward", as well as a certificate of completion, for following through.

I would like to extend my thanks to Diana Leiterman and the other CMRC swim instructors who did an excellent job with their students. I have ordered a fair amount of new equipment to make beach use/swimming lessons more fun!

The Teen Dances, Holiday Parties, Summer Arts & Crafts and the Boston Shopping Trip are examples of a few programs that were very successful this year. Sandy Kolehmainen organized a Community Clean-Up Day back in May where, despite the weather, a group of kids got a lot of work accomplished. Again, I plan to place a fair amount of emphasis on activities offered within the Town instead of focusing on out-of-town trips. This seems to be the direction the Recreation Department is most successful. Hopefully this year we'll have good ice conditions for ice skating, an interested instructor for Tennis Lessons etc.

Little League had another successful year thanks to Mike Marschok and his crew of volunteer coaches. They made it to the initial playoff games, where their season ended. One dugout has been built with the monies they raised in 1997. The other dugout is started, scheduled to be finished in 1999.

Many of the scheduled programs were successful because of the help and support I received from Greenfield volunteers and the kids fulfilling community service hours required by the school. Please accept my sincere **THANKS** to one and all.

As far as Parks and Playgrounds, this past year, as well as next year, will be dedicated to bringing up Oak Park's standards. In 1998, the dead limbs were removed in various areas of the Park and the track was groomed with new (finely crushed) gravel. 1999 will see work done on the parking lot, gazebo and more.

1999 is already off to a quick start with the intent of having another successful year. If you have any questions, concerns, and ideas or would like to volunteer your time, please feel free to call me.

Thanks again,
Lisa A. Betz
Recreation Director

OAK PARK COMMITTEE 1998

1998 was another great year for the Greenfield Oak Park Committee. Mostly in turn to what has become a prosperous, fun, and rewarding community project, The Greenfield Blue-B-Cue. This year's 6th annual event turned out over 1300 people in total, and raised \$7,000 in profits. Its success is due to the volunteers that show up each year, and the people who support the event, along with the fabulous music.

Again, experience has helped to nurture our cause, and promote community spirit. This year more Greenfield residents became involved with the Blue-B-Cue, and a few more have joined the committee. This is a step in the right direction; we still welcome ideas and suggestions for future events, and park improvements. Anyone interested in joining the committee is welcome, just call the town offices.

Oak Parks Blue-B-Cue was able to donate approximately 300 non-perishable items to the local food bank. These goods have helped some of our neighbors tremendously.

With the help of Crotched Mt.'s. "Quota International" volunteers, the paint wall at the Blue-B-Cue was a bigger success. Thanks also to the Monadnock Paper Mills for their donation of paper.

1998 was our first Horseshoe Tournament, and with the support of many local businesses, we raised over \$500 on this event itself. This will continue to be a part of the Blue-B-Cue for years to come.

The new dugout has been completed, and the second will be completed in the spring of 1999. The Little League Members have carried out this project. Many thanks to the Greenfield highway department for improvements on the park track. In addition, new outdoor barbecue grills have been purchased, and will be installed at the park this spring.

We're looking forward to a fun and prosperous year. Although it seems the park committee does fewer events than in previous years, this is in part due to the heavy concentration on the big event of the year, namely the Blue-B-Cue. This has proved to be one of the best ways we have found to raise money effectively each year.

RESCUE SQUAD REPORT 1998

For the rescue squad, 1998 was a quiet year. Our membership was stable, we responded to an average number of calls, and we purchased no complex new equipment. We did however make some changes. The largest one was in our training. Monthly drills have always been done in relationship with surrounding towns, and have more resources to draw on. Each squad had unique equipment and knowledge to share.

Another change is the phasing out of latex items. More people are developing an allergy to this, so we are changing to alternatives that don't irritate. Since we are replacing items as we use them, we will have to still have some latex on the truck, if you have an allergy make sure we know when we arrive.

The calls we respond to had a wide range of urgency, but all were very important to those who needed assistance. Don't hesitate to call us, that's why we're here.

Respectfully,

Dave Martin

FOREST FIRE WARDEN'S REPORT

Greenfield had only two minor brush fires in 1998, which burned less than two acres. I credit the caution of permit holders, the daily fire danger reports from the state, and the diligence of my deputies for that statistic.

We appreciate your patience when we tell you that we will not issue a permit on a particular day. Rest assured that we have considered all the conditions before making a decision, and we are doing you a favor by not issuing the permit.

Greg Sandquist will be Greenfield's new deputy warden as soon as his appointment arrives from the Division of Forests and Lands.

If you have any qu4stions regarding outdoor burning, please give us a call.

Respectfully submitted,

Charles D. Stevenson
Fire Warden

PLANNING BOARD

1998 was again a relatively quiet year for the Planning Board. We held three site plan reviews, one lot line adjustment hearing and a minor subdivision hearing. There were also four preliminary conceptual consultations.

In March voters approved two amendments to the Zoning Ordinance. One was a change to the setback requirements and one concerned telecommunication towers.

In May the Board was asked by Southern NH Services to amend the Zoning Ordinance to allow them to build 24 units of elderly housing in the center of town. A public hearing was held on June 22, and the amendment was passed in September.

All members attended at least one meeting of the Municipal Law Lecture Series, which were held in September and October. Copies of these lectures are available to any interested party.

During the last few months the Board has been working on amendments to define junk cars, on light pollution and allowing excavation in the industrial district.

George Rainier, Chairman
Bob Caron, Vice Chairman
Marilyn Fletcher, Treasurer
Jean Cernota, Secretary

Jerry Adams, Selectmen's Representative
John Hopkins, Member
Donald Winslow, Member
Michael Kavenagh, Alternate

1998 HUMAN SERVICES REPORT

-Direct Assistance Budget	\$20,000.00
-Direct Assistance paid out	8,036.08
-Assistance repaid by clients	<u>-0-</u>
Net Balance	\$11,963.92

-Number of families assisted	10
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Breakdown of Assistance:

-Rental	\$ 3,417.00
-Utilities	634.28
-Food	1,696.51
-Miscellaneous	<u>2,288.29</u>
	\$ 8,036.08

Two families received \$3,675.01 for relocation assistance. We also assisted ten families this year, down from previous years, but spent more money because of relocations & miscellaneous expenses. Single mothers, some working and some not working; several without child support from absent fathers accounted for three quarters of our expenditures.

Most of the remaining families received assistance on a one time or a very short term basis.

S/Carol Baldwin
Human Service Officer

BUILDING INSPECTOR'S REPORT 1998

1998 has been a busy year for home building in Greenfield. We have issued some 28 building permits, seven of these for new homes; the rest were for additions of rooms, porches, and decks. The biggest permit that we have been working on is the extensive remodeling that is taking place at Crotched Mountain Center. This project is about 50% complete at this time.

I wish to thank the towns people for their support and understanding of this office. It is our goal to provide a service to the people which will assure them safe building practices as well as compliance with town zoning ordinances, and other state and federal requirements. If I can be of help to anyone please feel free to call me at the office (547-3442) Wednesday evening 7:00-9:00 or at home anytime (547-3449)

Respectfully submitted

Peter Hopkins
Building Inspector

THE GREENFIELD HISTORICAL SOCIETY

The Historical Society received a generous gift in 1998 and decided to appoint a building committee to study the feasibility of providing a location/building to house documents, records and artifacts of importance to the town. A committee of 9 met July 7, 1998 and since then has met 16 times plus 10 or more visitations to many other towns to see their storage facilities as well as the States' archivist in Concord to see what is required and needed.

We have developed a recommendation for what a storage/museum for Greenfield should contain:

(a) Fire proof, humidity controlled area for the storage of important papers and documents

(b) A work area for research

(c) Display area for items of historic interest

(d) Records and artifacts of the Historic Society, Town of Greenfield and other organizations of the town shall have use of the building for storage

The building must be open to the public, be handicapped accessible, and have fire protection.

We recommend the building be located near the center of town, either on town or privately owned land. We have considered the possibility of adapting an existing structure.

The Historical Society has voted to have this committee continue its work.

Respectively submitted,

Bill Hopkins, Building Committee Chairman

Building Committee

Bill Hopkins, Chairman

Shirley Bowes, Secretary

Maurice Bowes

Stanley Emery

Marg Emery

Larry Mayer

Dale Russell

Beverly Wakeman

Jerry Adams, Ex Officio-Selectman Representative

1998 RECYCLING CENTER REPORT

1998 brought some changes for the towns recycling center; one of those changes was Rick Weston moving to Florida. Since Rick's move, I am now the department head of the recycling center; this doesn't change things a lot, simply put I now have paperwork to keep up with.

Another significant change is how we will recycle in the future. We no longer will be transferring our trash to Wilton. Though Wilton served us for many years, we have decided to make some changes and utilize the New Hampshire Resource Recovery Association, as well as the fact that the Town of Greenfield has signed a contract with Waste Management for trash disposal.

Greenfield was nominated for NH Recycler of the Year for 1998 by the NRRA. Though we didn't receive the award we did place 2nd in the State. I would like to thank George Rainier for all of his donations of wonderful flowers, which added an assortment of vibrant color to the recycling center. This was recognized this past summer in the Monadnock Ledger, again a most sincere thanks to George as well as all the residents for the continued compliments and support.

Respectfully,

Scott A. Bradford

WILTON RECYCLING CENTER

The past year saw about a three percent increase in the total tonnage of materials handled at the Recycling Center. It also saw a drastic reduction of prices towards the end of 1998, due mostly to the Asian financial problems.

The Town of Greenfield is leaving the system, which will mean a loss of income, but should also mean less expense.

With the continued efforts of those who use the Center, and those who work here, and a little luck, we should be able to remain close to our \$19.03 annual cost per capita.

Respectfully Submitted,

JOSEPH PARO
Manager

BIRTHS RECORDED IN THE TOWN OF GREENFIELD, NH – ENDING 12/31/98

DATE	NAME OF CHILD	PLACE OF BIRTH	MOTHER & FATHER'S NAME
March 9, 1998	Cameron Andrew Denis	Monadnock Community Hospital Peterborough, NH	Carrie Lee Dion Jeffrey Gerard Denis
March 24, 1998	Melanie Grace Morocco	Monadnock Community Hospital Peterborough, NH	Katherine Lynn Bellinger Craig David Morocco
May 14, 1998	Garrett Christopher Kavenagh	Monadnock Community Hospital Peterborough, NH	Jessica Marie Eastman Christopher Michael Kavenagh
May 22, 1998	Felicia Marie Russell	Monadnock Community Hospital Peterborough, NH	Heldi Lynn Coutu Raymond Patrick Russell
June 6, 1998	Jessica Mae Adams	At home – Sawmill Road Greenfield, NH	Dorene Elizabeth Humphrey Jarvis Martin Adams, IV
June 19, 1998	David James Levesque	Monadnock Community Hospital Peterborough, NH	Sandra Levesque Raymond Levesque
July 14, 1998	Rebeckah Louise Martus	Monadnock Community Hospital Peterborough, NH	Patricia Martus Philip Martus
August 17, 1998	Mathew Edgar Pettegrew	Monadnock Community Hospital Peterborough, NH	Judy Marie Hart Craig Whitman Pettigrew
September 3, 1998	Anthony Dominic Castanza	Nashua, NH	Brandi Castanza Eric Castanza
September 16, 1998	Aimee Lea Reindeau	Monadnock Community Hospital Peterborough, NH	Laura Lea Camp James Edward Riendeau
October 21, 1998	Liam Michael Baldwin	Monadnock Community Hospital Peterborough, NH	Cheryl Ann Cass Scott Arnold Baldwin
November 1, 1998	William Joseph Girard	Monadnock Community Hospital Peterborough, NH	Sheri Teresa Page Philip Daniel Girard
November 16, 1998	Dylan James Boutwell	Monadnock Community Hospital Peterborough, NH	Patricia Kathleen O'Flynn Steven Howard Boutwell
November 26, 1998	Nathan William Gibbons	Monadnock Community Hospital Peterborough, NH	Aimee Grace Gilbert Daniel Shawn Gibbons
December 17, 1998	Alex John Thornton	Keene, NH	Norman Thornton Any Thornton

"I hereby certify that the above returns are correct to the best of my knowledge and belief". Frances F. Kendall

MARRIAGES REGISTERED IN THE TOWN OF GREENFIELD, NH. — ENDING 12/31/98

<u>DATE</u>	<u>GROOM'S NAME & ADDRESS</u>	<u>BRIDE'S NAME & ADDRESS</u>
April 17, 1998	Bradley Andrew Sherman Greenfield, NH	Judith W. Condra Greenfield, NH
May 25, 1998	Mark J. Collard Clifton Park, NY	Melissa Dawn Gandette Greenfield, NH
June 10, 1998	Richard Holt Autrim, NH	Elizabeth K. Dupont Greenfield, NH
August 17, 1998	Harold Myhaver Dickinson, TX	Lynda Michele Marquer Dickinson, TX
September 5, 1998	Edward L. Langley, Jr. Jaffrey, NH	Andrea M. Gagnon Jaffrey, NH
September 6, 1998	Richard Dean Schenblum West Hartford, CT	Lara Katherine Wheeler West Hartford, CT
September 12, 1998	Eric C. Graham Greenfield, NH	Athanasia Badoian Greenfield, NH
September 14, 1998	Roger Marcel Lessard Greenfield, NH	Karen Alice Day Greenfield, NH
October 10, 1998	Bryan Thomas Wozniak Greenfield, NH	Lynn Ann Cass Greenfield, NH
November 21, 1998	Joshua F. Fulton Greenfield, NH	Eleanor G. Pelletier Greenfield, NH
December 28, 1998	Michael Rene Lachance Greenfield, NH	Suzanne Renee Salladin Greenfield, NH

"I hereby certify that the above returns are correct to the best of my knowledge and belief". Frances F. Kendell

DEATHS RECORDED IN THE TOWN OF GREENFIELD, NH — ENDING 12/31/98

<u>DATE</u>	<u>PLACE</u>	<u>DECEASED NAME</u>	<u>AGE</u>	<u>PARENTS</u>
February 15, 1998	Home-Slip Road Greenfield, NH	Dane Crombie Westcott	89	Charles A. Westcott Bessie H. Hare
August 17, 1998	Catholic Medical Center Manchester, NH	William Richard Lehrfeld	62	Irving Lehrfeld Naomi Glizer
September 24, 1998	Monadnock Community Hospital Peterborough, NH	Rafael S. Torres	95	Gonzalo Torres Antolina Orta
October 25, 1998	Home — Driscoll Road Greenfield, NH	Philip Frank Marus, Jr.	63	Philip F. Marus, Sr. Annette Paine
December 22, 1998	Nashua, NH	Lorraine A. Peasley		William Lapan Rosealva Cadran
December 30, 1998	Nashua, NH	Joseph A. McGrath		Norman McGrath Rosemarie Blair

"I hereby certify that the above returns are correct to the best of my knowledge and belief". Frances F. Kendall

BODIES OR CREMAINS ENTERED IN THE TOWN OF GREENFIELD, NH - 12/31/98

<u>DATE</u>	<u>PLACE</u>	<u>DECEASED NAME</u>	<u>AGE</u>
July 6, 1998	Greenville Cemetery	Norma Dorothy (Wylie) Mahoux	
July 11, 1998	Greenville Cemetery	John Richard Putnam, Jr.	89
July 12, 1998	Greenville Cemetery	Florence Mable (Sturtevant) Adams	91
August 15, 1998	Greenville Cemetery	Saxton Woodbury Fletcher, Jr.	72
August	Greenville Cemetery	Richard L. Taylor	66

"I hereby certify that the above returns are correct to the best of my knowledge and belief". Frances F. Kendall



1998 was the year we said goodbye to Bob & Doris Smith. Because of a developing physical disability, Bob could no longer live in his Greenfield home. He required a house more suited to his handicap and such a house could only be found, in this immediate area, in Bennington.

Bob believed in contributing to the community and in his 20 years in Greenfield, he held many town offices. He was a Selectman, Health Officer, Cemetery Trustee, a Trustee of the Trust Funds and he served on the Planning Board and the Zoning Board of Adjustment. But he will be remembered best for his 16 years on the Greenfield Conservation Commission, 11 years as chairman.

The Conservation Commission had always been a relatively inactive board. Charged with protecting the local environment, the Commission assumed the policy of monitoring the actions of town's boards and officials. But that changed when Bob became chairman. The Commission now accepted a more active role and Bob became the towns' environmental conscience. The commission pushed for, and obtained, ordinances that protected the environment and it took a firm and very visible stand on town actions it deemed environmentally harmful. Testifying to Bob's impact on the Commission is the fact that the policies instituted during his leadership in the 1980s are continuing under the new leadership of the 1990s.

Greenfield will miss Bob and Doris Smith. We wish them well in their new home.

Photos: Cover photo courtesy of the Greenfield Historical Society
Paul Sandquist courtesy of Sandra Sandquist
Bob Smith courtesy of the Greenfield Historical Society

**Board of Selectmen
Greenfield, New Hampshire**

**Postal Patron Local
Greenfield, NH 03047**

**Postal Permit
No. 3
Greenfield, NH
03047**